

March 4, 2022

Mr. Brian Kelly
On-Scene Coordinator
U.S. Environmental Protection Agency
Region 5, Superfund and Emergency Management Division
2565 Plymouth Road
Ann Arbor, Michigan 48105

Subject: Removal Report, Revision 0

 $Gay\ Stamp\ Sands-RV$

Gay, Keweenaw County, Michigan EPA Contract No.: 68-HE-0519-D0005

Task Order-Task Order Line Item No.: F0069-0002AI031

Document Tracking No.: 0174

Dear Mr. Kelly:

Tetra Tech, Inc. (Tetra Tech) Superfund Technical Assessment and Response Team (START) is submitting this Removal Report, Revision 0, for the Gay Stamp Sands – RV site located in Gay, Keweenaw County, Michigan, for your review and comment. This report summarizes the removal action conducted at the Site from June 8 to June 30, 2021.

Please contact me at (906) 281-3404 if you have any questions or comments regarding this report.

Sincerely,

Jeffrey S. Binkley Project Manager

Enclosure

cc: TOLIN file

Chris Burns, Tetra Tech Program Manager

REMOVAL REPORT GAY STAMP SANDS – RV GAY, KEWEENAW COUNTY, MICHIGAN

Revision 0

Prepared for

U.S. Environmental Protection Agency

Region 5, Superfund and Emergency Management Division 2565 Plymouth Road Ann Arbor, Michigan 48105

Submitted by

Tetra Tech, Inc.

1 South Wacker Drive, 37th Floor Chicago Illinois, 60606

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March 4, 2022

Prepared by

Jeffrey S. Binkley Project Manager Approved by

Kristine Schnoes START QC Reviewer

Kristine K. Achaoes

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1.0 INTRODUCTION

The U.S. Environmental Protection Agency (EPA) tasked Tetra Tech, Inc. (Tetra Tech) to provide support during a time-critical removal action at the Gay Stamp Sands Site (the Site) on Gay Lac La Belle Road near the connection with 2nd Street in Gay, Keweenaw County, Michigan. This work was assigned under Superfund Technical Assessment and Response Team (START) Contract 68-HE-0519-D0005, Task Order-Task Order Line Item Number (TO-TOLIN) F0069-0002AI031.

As a part of the removal action, Tetra Tech START conducted the following activities:

- Developed and implemented site-specific plans, including the Air Monitoring and Sampling Plan (AMSP) (Tetra Tech 2020), Site-Specific Data Management Plan (DMP) (Tetra Tech 2021a), and Emergency Contingency Plan (ECP) (Tetra Tech 2021b);
- Reviewed the Health and Safety Plan (HASP) and Work Plan;
- Marked known and suspected asbestos containing materials (ACM) for removal;
- Delineated lead and arsenic contaminated soil and debris using an hand-held X-Ray Fluorescence (XRF) analyzer;
- Provided technical and administrative support to the EPA On-Scene Coordinator (OSC); and
- Performed oversight of the removal activities conducted by the Emergency and Rapid Response Services (ERRS) contractor, Environmental Quality Management, Inc. (EQM).

The purpose of the removal action was to mitigate imminent and substantial threats to public health, welfare, and the environment posed by hazardous materials at the Site. This removal action report documents the removal activities that took place at the Site from June 8 to June 30, 2021. This report discusses the Site background in Section 2.0, removal action activities in Section 3.0, and conclusions summarizing the removal action in Section 4.0. References cited in the document are listed in Section 5.0.

Figures are included in Appendix A. A photographic log of the removal action activities is provided in Appendix B. The START field notes are provided in Appendix C. Waste manifests and associated waste profile are provided in Appendix D.

2.0 SITE BACKGROUND

This section includes the Site location, Site description, and provides an overview of the project.

2.1 SITE LOCATION AND DESCRIPTION

The Site is located on Gay Lac La Belle Road near the connection with 2nd Street in Gay, Keweenaw

County, Michigan. The Site is in a rural area with the Village of Gay to the West and Lake Superior to the

East. The ruins of a stamp mill, debris piles, and a 265 foot smoke stack are located on the Site, and stamp

sands extend along approximately five miles of the Lake Superior shoreline from the former stamp mill

(Appendix A, Figures 1 and 2).

Access to the Site is generally unrestricted and the Site is frequented by trespassers including students,

tourists, hikers, and people using all-terrain vehicles.

2.2 SITE HISTORY

The Site is the former location of the Mohawk and Wolverine Mining Company stamp mill, which operated

from 1900 until it was partially demolished in 1933. Among the ruins of the former stamp mill were debris

piles containing ACM, arsenic, and lead. Previous investigations include the EPA Torch Lake Area

Assessment (Weston 2007) and an EPA removal assessment conducted by Sustainment and Restoration

Service LLC (SRS 2019). These investigations identified up to 48.94 percent (%) chrysotile asbestos in

samples of suspect ACM at the Site. In-situ screening and laboratory testing of surficial soils in debris piles

at the Site identified lead concentrations up to 1,125 milligrams/kilogram (mg/kg) and arsenic

concentrations up to 670 mg/kg.

Gay Stamp Sands – RV Removal Report, Revision 0 March 4, 2022

3.0 REMOVAL ACTION ACTIVITIES

On-Site removal action activities took place from June 8 to June 30, 2021. In support of the time-critical removal action at the Site, Tetra Tech completed the following activities as tasked by EPA:

- Developed and implemented site-specific plans, including the AMSP (Tetra Tech 2020), Site-Specific DMP (Tetra Tech 2021a), and ECP (Tetra Tech 2021b);
- Reviewed the ERRS contractor's site-specific HASP and Work Plan;
- Supported the ERRS contractor in personal air sampling as-needed;
- Identified known and suspected ACM for removal;
- Delineated lead and arsenic contaminated soil and debris by use of a hand-held XRF analyzer to identify areas for removal;
- Provided technical and administrative support to the EPA OSC;
- Oversaw work conducted by the ERRS contractor; and
- Collected written, digital, and photographic documentation of Site conditions and activities.

In support of the time-critical removal action at the Site, the ERRS contractor completed the following activities as tasked by EPA:

- Provided site-specific HASP and Work Plan;
- Removed known and suspected ACM;
- Excavated lead and arsenic contaminated soil and debris;
- Arranged for off-site transportation and disposal of wastes; and
- Restored the Site following the completion of excavation.

This section discusses plans prepared for the Site, Site preparation activities, oversight and documentation, identification and removal of ACM, delineation and removal of lead and arsenic contaminated soil and debris, transport and disposal, and backfill and restoration.

3.1 SITE PLANS

Prior to the start of the removal action, ERRS and START developed site plans to be implemented during the removal action. ERRS created a Work Plan and site-specific HASP to include work planned under the removal action. The Work Plan detailed the planned removal activities to be conducted by ERRS during this removal action. The HASP was reviewed by the EPA OSC and Tetra Tech START. The HASP detailed

the hazards for each task to be performed, including the Site-related contaminants of concern and health

and safety protocols. The HASP also described proper personal protective equipment (PPE) to be used on

a task-by-task basis, as well as emergency procedures related to the work.

START prepared an AMSP (Tetra Tech 2020), Site-Specific DMP (Tetra Tech 2021a), and ECP (Tetra

Tech 2021b). The AMSP summarized the sampling to be completed in association with removal activities

at the Site. Air monitoring and sampling were originally planned in the AMSP; however under the direction

of the EPA OSC ambient air monitoring and sampling were not conducted by START. The Site-Specific

DMP identified the data collection activities to be conducted and associated quality assurance/quality

control (QA/QC) measures specific to the removal action at the Site. The ECP summarized the emergency

protocols to be used during the removal action activities.

3.2 SITE PREPARATION

During the initial phase of the removal action, ERRS conducted general Site setup activities, including

equipment maintenance and preparation, field office trailer setup, Site security upgrades including signage

and additional fencing across access routes, and preparation of roll-off bins and a staging area for

stockpiling of soil and debris in the central-eastern portion of the Site. Refer to Figure 2 in Appendix A for

a depiction of the staging and work areas.

3.3 OVERSIGHT AND DOCUMENTATION

START conducted written, digital, and photographic documentation of removal activities through the

duration of the removal action. START personnel recorded daily weather conditions, ERRS contractor

activities, START delineation activities, and waste disposal events in the field logbook. START also

maintained digital records of photographic documentation. Digital data collection and management were

conducted in accordance with the Site-Specific DMP (Tetra Tech 2021a). Representative Site photographs

are presented in Appendix B. START field notes are provided in Appendix C. Copies of waste manifests

and the associated waste profile are included in Appendix D.

3.4 ABESTOS REMOVAL

On June 8, 2021, START began locating previously sampled ACM piles using a handheld Global

Positioning System (GPS) and identifying suspected ACM in the work area, which were marked using pin

flags to guide ERRS removal activities. On June 11, 2021, ERRS began removing large ACM piles and

underlying soil within the ACM removal area, depicted on Figure 2, using a mini-excavator and tracked

dump trucks. Large ACM piles were located in the southern portion of the stamp mill ruins referred to as

Gay Stamp Sands – RV Removal Report, Revision 0 March 4, 2022 the Gun Range/Campfire Area, at the southern corner of the Upper Tier of Stamp Mill Ruins, on the hillside at the southern end of the stamp mill ruins, and piles scattered throughout the Lower Tier of Stamp Mill Ruins. ERRS conducted a sweep of the entire ACM removal area to locate and remove scattered pieces of suspect ACM using hand tools and manual pick up. Manual pick up of scattered ACM was expanded outside of the stamp mill ruins due to the identification of suspect ACM scattered across the larger area. Water was used to prevent generation of dust. The ACM material was loaded directly into lined roll-off bins, or stockpiled in the staging area until additional roll-off bins could be delivered. The stockpile was wetted with water and covered in plastic to prevent dust generation while work was not occurring. As ERRS completed ACM removal in sections of the Site, START inspected the areas and marked any additional suspect ACM for removal using pin flags. The expanded ACM removal area is depicted on Figure 2 in Appendix A. ACM removal was completed on June 24, 2021.

START assisted ERRS with daily set up and calibration of personal air monitoring pumps used by ERRS to monitor for worker exposure to asbestos during ACM removal activities. Set up of personal air monitoring included charging of personal air monitoring pumps, recording start and end times of monitoring, and calculation of sample volumes. START also assisted with filling out chain of custody (COC) documentation and preparing samples for shipment to an ERRS procured laboratory for analysis. ERRS was responsible for submittal and evaluation of the analytical data.

3.5 SOIL AND DEBRIS REMOVAL

On June 16, 2021, START located areas using a handheld GPS where unacceptable concentrations of lead and arsenic had been detected in soil and debris, and began delineating outward from those areas for removal using a hand-held XRF within the stamp mill ruins area. The lead and arsenic delineation area is depicted on Figure 2 in Appendix A. As requested by the OSC, GPS coordinates were not recorded for the XRF delineations. Soil and debris which exceeded EPA Residential Removal Management Levels (RMLs) for lead (400 mg/kg) and arsenic (68 mg/kg) and EPA Industrial RMLs for lead (800 mg/kg) and arsenic (300 mg/kg) were marked with pin flags during delineation, and the OSC determined removal would be conducted based on EPA Industrial RML exceedances only. ERRS initiated removal of lead and arsenic impacted soil and debris exceeding EPA Industrial RMLs on June 18, 2021, using hand tools and a mini excavator as needed. START rescreened the soil and debris using the XRF as the delineated areas were scraped to remove impacted soil and debris. If the remaining soil and debris screened above the EPA Industrial RMLs, ERRS continued scraping until the remaining soil and debris screened below criteria. Areas of impacted soil and debris removal included the Middle Tier of Stamp Mill Ruins, the Lower Tier of Stamp Mill Ruins, the Stack Area, and the southern portion of the ruins referred to as the Gun

Range/Campfire Area. At the direction of the OSC, the removed soil and debris was added to the ACM stockpile in the staging area until it could be loaded into roll-off bins and transported off-site as a single waste stream due to the comingled nature of the materials at the Site and limited quantity of metals impacted soil and debris removed. Wetting of the stockpile was used to prevent generation of dust, and the stockpile was covered with plastic while work was not occurring. Removal of impacted soil and debris was completed on June 21, 2021.

START assisted ERRS with daily set up and calibration of personal air monitoring pumps used by ERRS to monitor for worker exposure to lead and arsenic during ACM removal activities. Set up of personal air monitoring included charging of personal air monitoring pumps, recording start and end times of monitoring, and calculation of sample volumes. START also assisted with filling out chain of custody (COC) documentation and preparing samples for shipment to an ERRS procured laboratory for analysis. ERRS was responsible for submittal and evaluation of the analytical data.

3.6 TRANSPORT AND DISPOSAL

As ACM and impacted soil and debris were removed, the materials were placed in a stockpile and loaded into roll-off bins for transportation and disposal at Waste Management's K&W Landfill in Ontonagon, Michigan as Friable Asbestos Soil/Debris as this represented the major contaminant present in the disposed material. A total of 141.58 tons of ACM soil and debris was removed from the Site in 9 roll-off bins. Disposal information, including daily quantity, disposal facility, and transportation dates, are provided in the table below. Copies of the waste profile and waste manifests are included in Appendix D.

Waste Disposal Summary

Waste Stream	Quantity	Disposal Facility	Transportation Date(s)
Friable Asbestos Soil/Debris	12.48 tons	K&W Landfill	June 14, 2021
Friable Asbestos Soil/Debris	12.48 tons	K&W Landfill	June 15, 2021
Friable Asbestos Soil/Debris	16.67 tons	K&W Landfill	June 17, 2021
Friable Asbestos Soil/Debris	31.18 tons	K&W Landfill	June 22, 2021
Friable Asbestos Soil/Debris	14.12 tons	K&W Landfill	June 23, 2021
Friable Asbestos Soil/Debris	18.08 tons	K&W Landfill	June 24, 2021
Friable Asbestos Soil/Debris	17.10 tons	K&W Landfill	June 25, 2021
Friable Asbestos Soil/Debris	19.47 tons	K&W Landfill	June 29, 2021

3.7 SITE RESTORATION AND DEMOBILIZATION

Following the completion of removal activities, ERRS used topsoil to backfill areas to original grade where larger ACM piles had been removed. The topsoil was spread and raked using hand tools and seeded to establish vegetation. Areas where surficial debris was scraped were re-graded using a skid-steer. At the completion of removal activities, Site security fencing and signage, work trailers, and equipment were

removed from the Site demobilization on June	demobilized	from	the	Site	on	June	28,	2021	and	ERRS	completed

4.0 CONCLUSIONS

In total, 141.58 tons of friable asbestos, lead, and arsenic contaminated soil and debris were removed from the Site and transported to a disposal facility between June 8 and June 30, 2021. The immediate risk to public health and the environment from direct contact or exposure to potentially uncontrolled hazardous wastes and asbestos has been abated at the Site through the identification, collection, and proper disposal of wastes.

5.0 REFERENCES

- Sustainment and Restoration Service LLC (SRS). 2019. Removal Assessment Report, Gay Stamp Sands Site RS, Gay, Keweenaw County, Michigan. August 8.
- Tetra Tech. 2019. Superfund Technical Assessment and Response Team (START V), Revision 1, EPA Region 5, Contract No. 68HE0519D0005, Quality Assurance Project Plan (QAPP). August.
- Tetra Tech. 2020. Air Monitoring and Sampling Plan, Gay Stamp Sands RV, Gay, Keweenaw County, Michigan Revision 0. February 20.
- Tetra Tech. 2021a. USEPA Region 5 Site-Specific Data Management Plan, Gay Stamp Sands RV, Gay, Keweenaw County, Michigan. May 21.
- Tetra Tech. 2021b. Emergency Contingency Plan, Gay Stamp Sands RV Site, Village Of Gay, Keweenaw County, Michigan. June 13.
- U.S. Environmental Protection Agency (EPA). 2008. Framework for Investigating Asbestos-Contaminated Superfund Sites. Office of Solid Waste and Emergency Response (OSWER) Directive #9200.0-68.
- Weston Solutions, Inc. (Weston). 2007. Torch Lake Area Assessment, Torch Lake National Priorities List Site and Surrounding Areas, Keweenaw Peninsula, Michigan.

APPENDIX A FIGURES

Figure 1 – Site Location Map

Figure 2 – Site Layout



Stack Area

MiddleTier of Stamp Mill Ruins

UpperTier of Stamp Mill Ruins

Lower Tier of Stamp Mill Ruins

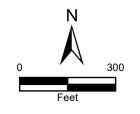
Gun Range/ Campfire Area Staging Area



CS CS

Approximate Extent of ACM Removal

Approximate Extent of Lead and Arsenic Delineation



Gay Stamp Sands - RV Gay, Keweenaw County, Michigan

Figure 2
SITE LAYOUT



Prepared For: EPA

Prepared By: MSG - AEM

File Path: W:\Projects\Projects P-T\T1130123\ENGAPPS\GIS\mxds\Removal_Report\Fig02_Site_Layout_v20220302.mxd

APPENDIX B PHOTOGRAPHIC DOCUMENTATION LOG



Site Name: Gay Stamp Sands - RV

Location: Gay, Keweenaw County, Michigan

Photographic Documentation

Prepared by: Danielle Pilarski **TO-TOLIN:** F0069-0002AI031 **Dates:** 6/8 – 6/28/2021

Photograph No. 1

Date: 6/8/2021

Description:

View looking northwest of a pile of asbestos containing material (ACM) identified for removal in the southern portion of the stamp mill ruins, referred to as the gun range/campfire area.



Photograph No. 2

Date: 6/8/2021

Description:

View looking northwest across the stamp mill ruins prior to initiating removal activities.





Site Name: Gay Stamp Sands - RV

Location: Gay, Keweenaw County, Michigan

Photographic Documentation

Prepared by: Danielle Pilarski **TO-TOLIN:** F0069-0002AI031 **Dates:** 6/8 – 6/28/2021

Photograph No. 3

Date: 6/8/2021

Description:

View looking north of a pile of ACM which has been marked with pin flags for removal, located at the southern corner of the upper tier of the stamp mill ruins.



Photograph No. 4

Date: 6/12/2021

Description:

View looking northwest of the southern portion of the stamp mill ruins, referred to as the gun range/campfire area, following removal of the ACM pile shown in Photograph No. 1.





Site Name: Gay Stamp Sands - RV

Location: Gay, Keweenaw County, Michigan

Photographic Documentation

Prepared by: Danielle Pilarski **TO-TOLIN:** F0069-0002AI031 **Dates:** 6/8 – 6/28/2021

Photograph No. 5

Date: 6/12/2021

Description:

View looking west of removal of piles and scattered pieces of ACM in the ACM removal area south of the stamp mill ruins.



Photograph No. 6

Date: 6/15/2021

Description:

View looking north of ACM removal in the lower tier of the stamp mill ruins.





Site Name: Gay Stamp Sands - RV

Location: Gay, Keweenaw County, Michigan

Photographic Documentation

Prepared by: Danielle Pilarski **TO-TOLIN:** F0069-0002AI031 **Dates:** 6/8 – 6/28/2021

Photograph No. 7

Date: 6/16/2021

Description:

View looking north of removal of the ACM pile located in the southern corner of the upper tier of the stamp mill ruins (shown in Photograph No. 3).



Photograph No. 8

Date: 6/18/2021

Description:

View looking northeast of removal of lead and arsenic contaminated soil and debris on the middle tier of the stamp mill ruins.





Site Name: Gay Stamp Sands - RV

Location: Gay, Keweenaw County, Michigan

Photographic Documentation

Prepared by: Danielle Pilarski **TO-TOLIN:** F0069-0002AI031 **Dates:** 6/8 – 6/28/2021

Photograph No. 9

Date: 6/19/2021

Description:

View looking north of removal of lead and arsenic contaminated soil and debris in the lower tier of the stamp mill ruins.



Photograph No. 10

Date: 6/28/2021

Description:

View looking north of the southern corner of the upper tier of the stamp mill ruins following removal of ACM shown in Photograph No. 3, backfilling and seeding.





Site Name: Gay Stamp Sands - RV

Location: Gay, Keweenaw County, Michigan

Photographic Documentation

Prepared by: Danielle Pilarski **TO-TOLIN:** F0069-0002AI031 **Dates:** 6/8 – 6/28/2021

Photograph No. 11

Date: 6/28/2021

Description:

View looking southwest at the middle tier of the stamp mill ruins following removal of ACM and lead and arsenic contaminated soil and debris.



Photograph No. 12

Date: 6/28/2021

Description:

View looking southwest across the lower tier of the stamp mill ruins following removal of ACM, and lead and arsenic contaminated soil and debris.



APPENDIX C START LOGBOOK AND FIELD NOTES

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START FIELD LOGBOOK

Logbook Tracking Number	<u> </u>
Site Name Gay Stanp Sand	2
Issue to Teff Binkley	
Date Issued 10/2/19	
TO-TOLIN# 0069-0002AIO	31



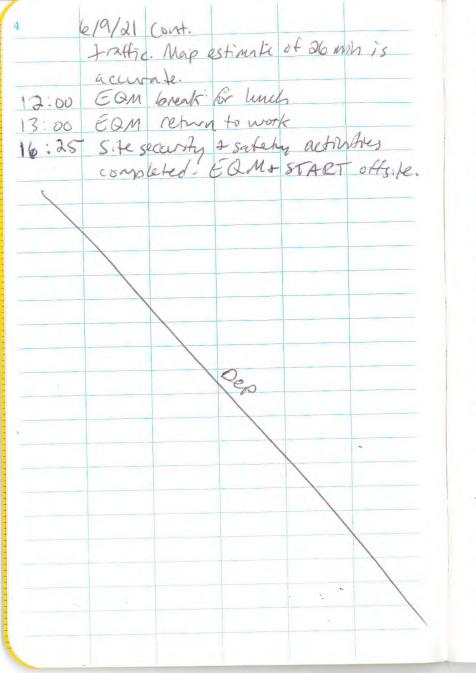
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07:00 MSC START onsite w/ Earl + EPA. Weather is 59°F Clear sity. wind suph sw. Ean has bill + 7 crew. Bill led a health + saffey meeting Stransity courd safety site saffey, hospital south The plan for this morning is to work on site security + safety. Ean will set up security Lencing signage it post five extingish + hospital rontes in all vehicles EPA WOULD LIKE START to drue wspital routes weetly to ensure clear of construction 07:35 EPA offsite START offsite to some hogystal oruse START reached hospital via main route in HASP. Road is clear of construction of Map estimate of 24 mins is accorde START reached site via alfernate Conte in HASP there was a "utility work ahad " shulder closed " sign located in Alluez, byt no sign of Work/construction, or disruption to

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	Rite in the Rain

6/14/2021 Cont FOR VINCH. UM OBSITE FOR ROLLOFF PICKIUP. -1245 EXM ENTERS EXCUSION TONE CINES ROLL DIFF. CONTINUES ROMUVING ASBESTUS GROWN WINOR TIER WITH EXCAVATIVE AND IMPORTIONS 1420 STANCY CHECKS TOK MUD TRACKED OPERSITE AT GATE - NU MACKS UN ROAD OBSTRUED. 1530 Eam USES GRABBER TO MANUNIL PICK OF ASBESTOS EROM SW ARTA. 1600 cam sterms ROWOFF (FILLIP) WI ADINSIVE FOR UFFSIN DISPUSAL 1630 Band, EPA, STANG WALK SITE 1710 EUM, OPA STHRET OFFSITE, GATE SECURED-6/15/2021 0730 START LAM CPA DASITE, FLARRY WERM HOLDS MILLATE HEALTH AND SAFETY MEETING CONTINED WIRK PLAN TO ROMOUT ASBESTOS FROM SITE 0750 tam ovines exausian zont

6/5/2021 CONT 0800 SMET PACES PORSONAL ADE SAMPLES FUR SIMPMENT ON 0/15/2021. COK 10 Hans 0850 WASTE MAYAGEMENT UNSITE FOR ROLLVIE PICK UP / PROP OF GIARI MARKS SMALL ROUTING PIECES ON SU SIDE FUR PICK 08. 0945 GREETER BATTRICK WI KOWEERAGE COUNTY UNSTE-SPEAKS TO KELLY GPA 1000 Eam out of Excussion Zont-BREAK 1020 EUM BACK INTO EXCUSION ZONE 1100 EQM CONSULTS STATET/EPA ON CIMASING ASBOSTOS ROOFING BARICO UNDER LARGE CONCRETE PILES ON LOWER TER. VISIBLE will be removed, week to be BAUGFILLED. BACKNOTE - GPATRICK OFFSITE NOIS 1145 Eam ON OF EXCLUSION FINE FOX MOST 1245 COM IND EXCUSION ZONE TO CONTINUE ASBESTUS REMOVAL KNOWLER TIEX USING EXCANATION, HAND DOUS SICID STEEK AND TRACKED CRAWLOR

Reto in the Rain

diplower cont LARGE ASBUSTOS PLE ON MULSIDE, CLAS ACLESS PUAD THROUGH ENTEMPLE NORK SMIKE STAKE. 1000 STAKET FLAGS AREAS OF PRELICUS XEF WCATYONS EXCEEDING INDUSTRIAL AND RESIDENTIAL RMC FOX CEAD AND ARSONC 1200 60M OUT OF EXCUSION FORE for Linest. 1745 EAM BACKIN EXCUSION ZONE CUNTINUES REMOVING ASBESTOS FROM PUE ON MUSIDE NEAR TOP TIER, START WHIKS PERMITTER PENCE -ND ISSUES 1300 STARTSE DELINEATES LOUIS AND ARSTING ON COURS THE MECAS MARKED WI WHITE PIN RUMES DELINEATING TO RESIDENTIAL EMU CKITERIA. 1430 STRART DELINEATES MIDDLE TICK PUR GUAD AND ARSTUK OBSCREES MUSTARD YELLOW CHAPS ARE MGH IN SORGENING FUX LEAD 1530 STHAT CHECKS DRIEBUM Rite in the Rain

6/17/204 con7. 1030 START XRFS MACH SW OF RUMS WEAR "CAMUTIBE" FOR MUSONICILEAD DELINEATIN-OBSURIES MISTIMED GETLOW IMPRINTED MATTRIAL -140 am UNSITE FUX ROLLOFF TRANSPORT, PORIORF PROPURT. 1200 EQUI OUT OF EXCUSTON ZONE FIX LINEY 1240 Gam GAR IN EXCLUSION FORE, CENTRUE SCHAPING MIDDLE THER FOR STOCK PICE COLLECTION, REMOVEMENT AS BESTOS UN HUSIDE. 1430 BILL GRIMONSITE, GARA TO RIN THOUGH WEEK. 1530 60M CONTINUES REMOVING ASBESTER year thusiDE USING EXCAUNTOR AND MAND TOURS - RINCHS SKID STOCK TO MANSPORT TO CHERIEX. 1550 can Down From smulmin, UNES COLLUCK, BEENINS ADDINA STOCKPILLD MATTRIAL TO ROLLIE 1030 STAG, EGM, EPA OFFSIRE, GATE STOCKPILE METTED AND COTTRED

Rite in the Rain

6/18/2021 0730 START, EPA, EQM MOTHER BILL EQUI HOLDS THILGATE IFEALTH AND SATETU MEETING. WILL CONTINUE REMOVED ASBOSTUS REM IAU SIDE, WILL WAD ON MIODUE TER LEAD ARSENK SUIL AND CONSOLIDATE REMAINING AREAS DAUS FRIM INTO EXCUSION FORES PUMP UPOS3454 ON OPERATURE MB MI METALS CASSETTE - 2.0 MM FROW PUMP UP053846 ON LABORCE OR in METTERS CHSSETTE - 2.0 EIMIN TUM. tom WADS ASBUSTOS STOLEPILE INTO CINTO ROLLIEF, WETD MATCHIAL 08W CUMINUES REMOVING ASBESTOS PILE PRUM HILLSIDE USING EXPANATOR, IMND TOULS 1000 EQUION OF EXCLUSION ZUNE-BROA 1030 tam BACK 1, to EXCLUSION ZONE. LE CONTINUES TO REMOTE ASBESTES. 1140 EQUI LOADS CUNSOLIDATED CONDIAMSONIC INVACTED MATTORIAL FROM MIDDLE TIER INTO EXCAUME BUCKET, MICH SKID STEEK, THON CHANCE FOX ADDING to SOULA PILE

6/18/2021 CONT 1215 CAM OUT OF EXCUSSION BONE PSREAKS FOX LVACIL STAKET DRIVES INSPITER LOWE - as OBSTRUCTIONS/ CONSTRUCTION 1315 STANCT ON STITE FOR GESTONY TRIVE MATTRIAL IN STURPING 1400 Earn primocts consparescenc MATERIAL FROM MIDDLE TIER VENES STOUELS, WHELE BARROW 1600 EAM OUT OF EXCUSSION BOUG UKTS STOKPILE COURS UP PLASTIC 1630 STARCT, EPA, EDW OFFS ITE, ANATE SKURK 6/19/2021 0730 START, EPA, EDM ENSITE, BILL HOLDS THILLIAM IN ALTH AND SWAM NEUTING, START TO CIRCK MIDOUT TIER, EDM TO SCRAP NEAR SMOKE STACE CONTINUE REMOVED LEADIANSTRIC SOLLS FROM ENT RANGE. on openano 0446 PUMP W MB M MOTHS CASSOTTE ZUMIN PUND LP on casacon of Rete in the Rain

6/19/2021 cont WI MOTHS CHSSETTE ZUMIN 0750 6 Law NO Exerusion tones MIMOVES LEAD IMPACTED SOIL FROM NEAR SMOKE STACK 0830 STANCT CHECKS WIDDLE THER FOR BELOW CULTURIA XRX SCROWNS ALL BELION INDUSTRIAL RIME. DAUV CAM SUMPS/REMORES COM IMPACTED SUIL AND MUSTARD USINOW CARE MATERIAL FROM NEAR GON RANGE. -ALL RE-SURTENTO AKCIAS. BOWW INDUSTRIAL RULL. 1015 COM OUT DE EXCLUSION FORE FOR BREAK 1080 tom completes somewinh num GUN FAMPLE, MONTS TO LOUTR TITIL PERMOVES ARSENK IMPACTED SOIL EAN WEES TO FILL IN ANCHAS ON LOWER THE WITCHE EXCAMPTON FOR USBUSTOS OCCUPED W/ Symmi 599NDS. -RUD EAM OUT OF EXCLUSION FORE-LENCH 1730 EDM BACK INTO EXCUSSION FORE Earl Remores CEAD/ARSENC IMPACIA! GUIL ON LOUGH LUCLITER, START XRES AS MATERIAL IS REMOTED them cuts news to make

6/19/2021 com TO CERT OF STANDARC FUR ACCESS FUR ASKESIOS REMINE -1420 Eam OUT OF EXCUSSION zone. 1430 START, COM SEPSIR, GAR Sauce 6/21/2021 0730 START, ESM, ERA UNSITEI BILL HOLDS PARGATE HEALTH AND SAFETY KAGETINES, DUAN to complete COMO MASTIL ROMOVAL FROM LOUGE TIOK 0800 Eam 11/10 Excursion Fint DIG OUT TREWEY AND CONNECTE Remeral OF LGAD (ARROWE IMPACITO SOIL FROM WIND TOR. 1000 Gam completes CEAD (ARBOUTC Romany out of excussion Fine. NO Son PELILOROD. 1015 EDM INTO EXCLUSION FINE MOVES FORSUL TO OND OF RYNS WHERE ASBESTUS WAS DUG OUT to BUILD RAMP Rite in the Rain

4242021 con 1200 WASTE MANAGEMENT CONSITE FOR ROLLEF THANKFUET, EDM OUT OF EXCUSION FORE FOR WINCH 1730 EAM BACK INTO EXCUSION BONE COMPNES MEMOUNA ASBOSTS KOUTINA USINA EXCANATUR. HAND TOURS 1540 Earn LINES ROLLOFF, COTTRS SIDEPILE, WES MATERIAL 1630-Eau out of Excusion Bone 6/23/2021 OTSO START OPA EDIM MISITE, BILL tam ANDS THIE ATE SIFFETY METTAS. WILL CONTINUE RENGING ASBESTES -0745 WHSTE MANAGEMENT ONSIR FOR ROUNDER PICKUPIDANKUEZ COM WARDS ROLL OVES FREIGHINGS MINING BEA OFFICE 1015 EDM OUT OF EXCUSION ZONE 1030 COM BACK INTO EXCUSION FORE 1200 COM MAN CORDS POUL UTPS " W STOCKPICED MATORIAL. 1200 EPA WISTE, HOM OUT OF EXCUSSION Rete in the Rain

6/28/2021 0730 EPA, START, CAM ON817E MORIVING HEALTH ADD SATETY MEETUR HELD BY BILL EQUI. Eam 1945 Completed RESTERATION WILL CONTINE TO TEMOS EUNPMENT TRANCERS - AUSTANIA WHERE MANAGEMENT TER ROLLOFK TRANSPIRT, WILL Remore PERIMOTER PERCINA 0830 EPA DEFSITE, START PHOTO POOLMONTS SITE 0915 START OFFSITE -

Rite in the Rain

APPENDIX D WASTE PROFILE AND MANIFESTS





Requested Facility: K&W Landfill		□ Unsure Profile Number: <u>128</u>	483MI	
	Request Certifica	ate of Disposal 🚨 Renewal? Original Profile Number:		
A. GENERATOR INFORMATION (MATERIAL ORIGIN)		B. BILLING INFORMATION SAMI	E AS GENE	ERATOR
LIOEDA O COLOR OLIVIA		1. Billing Name: EQM		
		2. Billing Address: 1800 Carillon Blvd		
(City, State, ZIP) Gay MI 49950		(City, State, ZIP) Cincinnati OH 45240		
3. County: Keweenaw		3. Contact Name: Angye Dragotta		
4. Contact Name: Brian Kelly		4. Email: adragotta@eqm.com		
5. Email: Kelly.Brian@EPA.gov		5. Phone: <u>(513) 444-8112</u> 6. Fax:		
6. Phone: <u>(513) 444-8112</u> 7. Fax:		7. WM Hauled?	✓ Yes	
8. Generator EPA ID:		8. P.O. Number:		
9. State ID:		9. Payment Method: Credit Account Cash		
9. State ID	U N/A	9. Payment Method.	———	ai u
C. MATERIAL INFORMATION		D. REGULATORY INFORMATION		_
1. Common Name: Asbestos-Friable		1. EPA Hazardous Waste?	☐ Yes*	⊿ No
(,	☐ See Attached	Code:		
Removal of regulated, uncontaminated friable, or non-f	friable that has	2. State Hazardous Waste?	☐ Yes	∠ No
become friable, asbestos containing materials from demolition/dismantling or remediation activities.		Code:		
		3. Is this material non-hazardous due to Treatment, Delisting, or an Exclusion?	☐ Yes*	☑ No
		4. Contains Underlying Hazardous Constituents?	☐ Yes*	☑ No
2. Material Composition and Contaminants:	☐ See Attached	5. From an industry regulated under Benzene NESHAP?	☐ Yes*	☑ No
1.Friable ACM	50-60 %	6. Facility remediation subject to 40 CFR 63 GGGGG?	☐ Yes*	☑ No
2. Nonfriable-ACM	50-60 %	7. CERCLA or State-mandated clean-up?	✓ Yes*	☐ No
3.		8. NRC or State-regulated radioactive or NORM waste?	☐ Yes*	☑ No
4. Total comp. must be equal to or greater than 100%	≥100%	*If Yes, see Addendum (page 2) for additional questi	ons and	space.
3. State Waste Codes:		9. Contains PCBs? → If Yes, answer a, b and c.	☐ Yes	☑ No
4. Color: Various	2 N/A	a. Regulated by 40 CFR 761?	Yes	☐ No
5. Physical State at 70°F: ☑ Solid ☐ Liquid ☐ Oth	or:	b. Remediation under 40 CFR 761.61 (a)?	Yes	☐ No
		c. Were PCB imported into the US?	Yes	☐ No
6. Free Liquid Range Percentage: to		10. Regulated and/or Untreated	☐ Yes	☑ No
7. pH:		Medical/Infectious Waste?		
8. Strong Odor: Yes No Describe:		11. Contains Asbestos?	∠ Yes	
9. Flash Point: □ <140°F □ 140°-199°F □ ≥200	0° 2 N/A	→ If Yes: 🗹 Non-Friable 🚨 Non-Friable – Regula	ated 🔼	Friable
E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION	N	F. SHIPPING AND DOT INFORMATION		
1. Analytical attached	✓ Yes	1. ☑ One-Time Event ☐ Repeat Event/Ongoing Busin	ess	
Please identify applicable samples and/or lab reports	:	2. Estimated Quantity/Unit of Measure: 300		
lab WO 19070725 GSS-ASB01-0719, GSS-ASB02-07	19,	☐ Tons ☑ Yards ☐ Drums ☐ Gallons ☐ Other	:	
GSS-ASB03-0719, GSS-ASB04-071, GSS-ASB05-071	19,	3. Container Type and Size: 20 CY Rollof		
GSS-ASB06-0719 , GSS-ASB06x-0719		4. USDOT Proper Shipping Name:		□ N/A
2. Other information attached (such as MSDS)?	☐ Yes	RQ, NA2212, Asbestos, 9, PG III		
all relevant information necessary for proper material characterizating from a sample that is representative as defined in 40 CFR 261 - Apple 10	n submitted in this and on and to identify kno pendix 1 or by using a	d all attached documents contain true and accurate descriptions of this own and suspected hazards has been provided. Any analytical data atta an equivalent method. All changes occurring in the character of the ma waste Management prior to providing the material to Waste Manageme	ched was c terial (i.e., c	derived
■ I am an Authorized Agent signing on behalf of the General confirmed with the Generator that information contained in as supporting documents provided, are accurate and comp	this profile, as well	Certification Signature		
		Angye Dragotta		
, ,	e: <u>06/09/2021</u>	, my compount		
Title: T&D Coordinator		81360#a8b0		
Company: Environmental Quality Management, Inc.	•			



EZ Profile™ Addendum

Profile Number: 128483MI

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Only complete this Addendum if prompted by responses on EZ Profile™ (page 1) or to provide additional information. Sections and question numbers correspond to FZ Profile™

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	☐ Yes	
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ants. coke by-product recovery	plants, and	TSDF
	•	
	☐ Yes	
		ppm
□ <1 Mg □ 1-9.99		
ğ	☐ Yes	
		ppm
	☐ Yes	
	Yes	
	☐ Yes	□ N
waste stream is subject to		
waste stream is subject to	☐ Yes	
nation?		
i t	e.	ants, coke by-product recovery plants, and e.



23-Jul-2019

Chad Whelton ALS Laboratory Group, Inc. 3352 128th Avenue Holland, MI 49424

Tel: (616) 399-6070 Fax: (616) 399-6185

Re: 19070725 Work Order: **1907598**

Dear Chad,

ALS Environmental received 7 samples on 16-Jul-2019 10:40 AM for the analyses presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested.

QC sample results for this data met laboratory specifications. Any exceptions are noted in the Case Narrative, or noted with qualifiers in the report or QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained from ALS Laboratory Group. Samples will be disposed in 30 days unless storage arrangements are made.

The total number of pages in this report is 12.

If you have any questions regarding this report, please feel free to contact me.

Sincerely,

Electronically approved by: Danielle Strasinger

Shawn Smythe

Shawn Smythe Project Manager

Client: ALS Laboratory Group, Inc.

Project: 19070725
Work Order: 1907598
Work Order Sample Summary

Lab Samp ID	Client Sample ID	<u>Matrix</u>	Tag Number	Collection Date	Date Received	Hold
1907598-01	19070725-01A	Soil		7/10/2019 13:41	7/16/2019 10:40	
1907598-02	19070725-02A	Soil		7/10/2019 13:48	7/16/2019 10:40	
1907598-03	19070725-03A	Soil		7/10/2019 13:57	7/16/2019 10:40	
1907598-04	19070725-04A	Soil		7/10/2019 14:04	7/16/2019 10:40	
1907598-05	19070725-05A	Soil		7/10/2019 14:06	7/16/2019 10:40	
1907598-06	19070725-06A	Soil		7/10/2019 14:15	7/16/2019 10:40	
1907598-07	19070725-07A	Soil		7/10/2019 14:15	7/16/2019 10:40	

Client: ALS Laboratory Group, Inc.

Project: 19070725
Work Order: 1907598

Case Narrative

It is the responsibility of the client to notify the lab of any certification requirements in writing via the chain of custody as this may determine the preparation and analytical procedures employed.

Laboratory accreditation does not in any way constitute approval or endorsement by any accrediting body or agency of the federal government. Please contact ALS Cincinnati QA/QC Manager for accreditation identifications and certifications.

All sample collection is performed outside of ALS and is the sole responsibility of the client. Sample condition acceptable upon receipt except where noted. Estimates of concentration are semi-quantitative and are made on an area basis. Results apply only to portions of samples analyzed. Samples disposed after 60 days. Cover letter signatory indicates report generation only. Raw data validated by peer analyst. Analyst responsible for technical content of report. The reporting limit (RL) for asbestos in bulk materials is 1% and is a function of the quantity of sample analyzed, the nature of any matrix interferences, sample preparation, and fiber size and distribution.

Results reported as ND indicate that no asbestos was detected.

Results reported as "Trace" indicate that asbestos was detected at some level confidently determined to be <1% which is considered inconclusive according to New York ELAP. Results reported as "Near 1%" indicate that while asbestos was detected at a level confidently determined to be <1% as prepared, the inherent uncertainty of the quantification technique(s) employed and the concentration nearing the 1% mark necessitate the recommendation that verification of these results by a more accurate and precise method be made.

ALS performs variety of PLM methods for asbestos in bulk building materials including EPA 600/R-93/116, NIOSH 9002, ELAP 198.1, and ELAP 198.6. In addition, we perform a modified uncertified version of EPA 600/R-04/004 for asbestos in vermiculite which reports asbestos as present or absent only, an in-house developed uncertified method ALS SOP ENV 004 for asbestos in soil, and asbestos in soil by ASTM D7521.

Regardless of the method requested, all samples are examined according to mandatory method protocol. Any optional method protocol are eliminated from the initial analysis but may be performed upon client request. These may include; insufficient sample volume rejection*, phase separation of layered or heterogeneous samples, ashing to remove organic interferences, acid dissolution to remove mineral carbonate interferences, point counting**, and analysis by transmission electron microscopy (TEM) to verify ND results. All samples are examined by stereomicroscope for the determination of homogeneity, texture, friability, color, and extent of fibrous components. Non-asbestos materials such as foil, paper, metal, plastic, pebbles, or organic debris are ignored and a subsample of the remaining material homogenized by some means for examination by polarized light microscope (PLM). Information obtained via both stereomicroscope and PLM are used in the final qualitative and quantitative analysis of fibrous components.

NOTE: Any visible building debris in soil samples such as pieces of drywall, roofing material,

Client: ALS Laboratory Group, Inc.

Project: 19070725
Work Order: 1907598

Case Narrative

insulation, concrete, etc., are not included in the soil analysis. If present, these are considered possible asbestos containing materials (ACM) and may be analyzed as separate samples upon client request.

*Sufficient sample volume is material dependent. For samples such as floor tiles, roofing felts, sheet insulation, etc., three to four square inches of the layered material is preferred. For materials such as ceiling tiles, loose fill insulation, pipe insulation, etc., one cubic inch (~15cc) is preferred. For samples of thin coating materials such as paints, mastics, spray plasters, etc., a smaller sample size may be suitable. For vermiculite analysis, a one gallon ziploc bag full of dry, loose material is acceptable. For ENV 004 soil samples, a 4oz jar is recommended. The ASTM D7521 Soil method requires a minimum of 8oz and a maximum of 16oz of homogeneous soil.

**PLM samples at or near the 1% detection limit may be analyzed by the 400 point count analysis which refers to method EPA 600/M4/82/020, or AHERA method EPA 40 CFR Part 763, Sub. E, App. E as these are synonymous.

Client: ALS Laboratory Group, Inc. Work Order: 1907598

Project: 19070725

Lab ID: 1907598-01A **Collection Date:** 7/10/2019 1:41:00 PM

Client Sample ID: 19070725-01A Matrix: SOIL

Analyses Result Units Analytical Results

Asbestos by PLM with Ashing Date Analyzed 7/19/2019

Macroscopic Examination Prep Date: 7/19/2019 E600/R-93/116 Analyst: MRS

ColorBlackDescriptionMaterialHomogeneityHomogeneousTextureResinous

Asbestiform Minerals E600/R-93/116

ND Amosite % Anthophyllite ND % Chrysotile 28.47 % Crocidolite ND % Tremolite - actinolite ND % **Total asbestos** 28.47 %

Lab ID: 1907598-02A Collection Date: 7/10/2019 1:48:00 PM

Client Sample ID: 19070725-02A Matrix: SOIL

Analyses Result Units Analytical Results

Asbestos by PLM with Ashing Date Analyzed 7/19/2019

Macroscopic Examination Prep Date: 7/19/2019 E600/R-93/116 Analyst: MRS

ColorBlackDescriptionMaterialHomogeneityHomogeneousTextureResinous

Asbestiform Minerals E600/R-93/116

 Amosite
 ND
 %

 Anthophyllite
 ND
 %

 Chrysotile
 29.14
 %

 Crocidolite
 ND
 %

 Tremolite - actinolite
 ND
 %

Total asbestos 29.14 %

Client: ALS Laboratory Group, Inc. Work Order: 1907598

Project: 19070725

Lab ID: 1907598-03A **Collection Date:** 7/10/2019 1:57:00 PM

Client Sample ID: 19070725-03A Matrix: SOIL

Analyses Result Units Analytical Results

Asbestos by PLM with Ashing Date Analyzed 7/19/2019

Macroscopic Examination Prep Date: 7/19/2019 E600/R-93/116 Analyst: MRS

ColorBlackDescriptionMaterialHomogeneityHomogeneousTextureResinous

Asbestiform Minerals E600/R-93/116

AmositeND%AnthophylliteND%Chrysotile48.94%CrocidoliteND%Tremolite - actinoliteND%

Total asbestos 48.94 %

Client: ALS Laboratory Group, Inc. Work Order: 1907598

Project: 19070725

Texture

Lab ID: 1907598-04A **Collection Date:** 7/10/2019 2:04:00 PM

Client Sample ID: 19070725-04A Matrix: SOIL

Analyses

Result Units

Analytical Results

Asbestos by PLM

Macroscopic Examination

Color

Description

Homogeneity

Prep Date: 7/18/2019 E600/R-93/116

Brown

Material

Homogeneous

Analytical Results

Date Analyzed 7/19/2019

Analyst: MRS

Other Materials E600/R-93/116
Cellulose ND %

Fibrous

 Fiberglass
 ND
 %

 Non-fibrous
 >30<=40</td>
 %

 Other fibers
 ND
 %

 Resin/binder
 >20<=30</td>
 %

Asbestiform Minerals E600/R-93/116

Amosite ND %

 Amosite
 ND
 %

 Anthophyllite
 ND
 %

 Chrysotile
 >20<=30</td>
 %

 Crocidolite
 ND
 %

 Tremolite - actinolite
 ND
 %

Total asbestos >20<=30 %

Client: ALS Laboratory Group, Inc. **Work Order:** 1907598

19070725 **Project:**

Texture

Lab ID: 1907598-05A **Collection Date:** 7/10/2019 2:06:00 PM

Matrix: SOIL **Client Sample ID:** 19070725-05A

Fibrous

Analytical Results Result **Analyses** Units **Asbestos by PLM** Date Analyzed 7/19/2019 **Macroscopic Examination** Analyst: MRS Color Brown Description Material Homogeneity Homogeneous

Other Materials E600/R-93/116

Cellulose ND % Fiberglass ND % Non-fibrous >50<=60 % Other fibers ND % Resin/binder >20<=30 %

Asbestiform Minerals E600/R-93/116

Amosite ND % Anthophyllite ND % Chrysotile >5<=10 % Crocidolite ND % Tremolite - actinolite ND %

Total asbestos >5<=10 %

Client: ALS Laboratory Group, Inc. Work Order: 1907598

Project: 19070725

Lab ID: 1907598-06A **Collection Date:** 7/10/2019 2:15:00 PM

Client Sample ID: 19070725-06A Matrix: SOIL

ND

>10<=20

%

%

Analytical Results Result **Analyses** Units **Asbestos by PLM** Date Analyzed 7/19/2019 **Macroscopic Examination** Analyst: MRS Color Brown Description Material Homogeneity Homogeneous Texture **Fibrous Other Materials** E600/R-93/116 Cellulose ND % Fiberglass ND % Non-fibrous >40<=50 % Other fibers ND % Resin/binder >20<=30 % **Asbestiform Minerals** E600/R-93/116 Amosite ND % Anthophyllite ND % Chrysotile >10<=20 % Crocidolite ND %

Note:

Tremolite - actinolite

Total asbestos

Client: ALS Laboratory Group, Inc. Work Order: 1907598

Project: 19070725

Tremolite - actinolite

Total asbestos

Lab ID: 1907598-07A **Collection Date:** 7/10/2019 2:15:00 PM

Client Sample ID: 19070725-07A Matrix: SOIL

ND

>30<=40

%

%

Analytical Results Result **Analyses** Units **Asbestos by PLM** Date Analyzed 7/19/2019 **Macroscopic Examination** Analyst: MRS Color Brown Description Material Homogeneity Homogeneous Texture **Fibrous Other Materials** E600/R-93/116 Cellulose ND % Fiberglass ND % Non-fibrous >20<=30 % Other fibers ND % Resin/binder >20<=30 % **Asbestiform Minerals** E600/R-93/116 Amosite ND % Anthophyllite ND % Chrysotile >30<=40 % Crocidolite ND %

Date: 23-Jul-19 **ALS Environmental**

ALS Laboratory Group, Inc. **Client:**

QUALIFIERS, ACRONYMS, UNITS Project: 19070725 WorkOrder: 1907598

Qualifier	Description			
*	Value exceeds Regulatory Limit			
a	Not accredited			
В	Analyte detected in the associated Method Blank above the Reporting Limit			
E	Value above quantitation range			
Н	Analyzed outside of Holding Time			
J	Analyte detected below quantitation limit			
n	Not offered for accreditation			
ND	Not Detected at the Reporting Limit			
O	Sample amount is > 4 times amount spiked			
P	Dual Column results percent difference > 40%			
R RPD above laboratory control limit				
S Spike Recovery outside laboratory control limits				
U	Analyzed but not detected above the MDL			
Acronym	<u>Description</u>			
DUP	Method Duplicate			
E	EPA Method			
LCS	Laboratory Control Sample			
LCSD	Laboratory Control Sample Duplicate			
MBLK	Method Blank			
MDL	Method Detection Limit			
MQL	Method Quantitation Limit			
MS	Matrix Spike			
MSD	Matrix Spike Duplicate			
PDS	Post Digestion Spike			
PQL	Practical Quantitaion Limit			
SDL	Sample Detection Limit			
SW	SW-846 Method			
Units Reported	Description			

%

ALS Environmental

Sample Receipt Checklist

Client Name:	ALS-HOLLAND			Date/Time	Received: 16	5-Jul-19 1	0:40		
Work Order:	1907598			Received b	by: <u>S</u>	<u>NH</u>			
Checklist comp	oleted by <u>Stephanie</u> Harring eSignature	ton	16-Jul-19 Date	Reviewed by:	Danielle Stra	rsinger			Jul-19 Date
Matrices: Carrier name:	<u>FedEx</u>								
Shipping conta	iner/cooler in good condition?		Yes	No 🗆	Not Present				
Custody seals	intact on shipping container/coole	r?	Yes	No □	Not Present	✓			
Custody seals	intact on sample bottles?		Yes	No 🗆	Not Present	✓			
Chain of custoo	dy present?		Yes 🔻	No 🗌					
Chain of custoo	dy signed when relinquished and	received?	Yes 🔻	No 🗌					
Chain of custoo	dy agrees with sample labels?		Yes 🔻	Y No □					
Samples in pro	per container/bottle?		Yes 🔻	No 🗆					
Sample contain	ners intact?		Yes 🔻	No 🗆					
Sufficient samp	ole volume for indicated test?		Yes 🔻	No 🗆					
All samples red	ceived within holding time?		Yes 🔽	No 🗆					
Container/Tem	p Blank temperature in compliand	e?	Yes 🔻	Y No □					
Temperature(s)/Thermometer(s):								
Cooler(s)/Kit(s)):								
Water - VOA vi	als have zero headspace?		Yes	No 🗆	No VOA vials su	bmitted	✓		
Water - pH acc	eptable upon receipt?		Yes	No 🗆	N/A ✓				
pH adjusted? pH adjusted by	:		Yes _	No 🗆	N/A 🔽				
Login Notes:									
Client Contacte	ed:	Date Contacted:		Person	Contacted:				
Contacted By:		Regarding:							
Comments:									
CorrectiveAction	on:								
							SDC	Dogo 1	1 of 1

	WASTE SHIPMENT REC (See Reverse for Instructions)	CORD/ASBES	STOS N	MANIFEST		For Dist	posal Site Use Only		
	1-A.Special Waste Profile Number	NESHAP Notified		WSR Number		Elevatio			
	128483 1	YES	NO	CS-00	1	3 1			
	1-B. Generator Name, Contact Name, an	'	Phone Number						
	Brian Kelly						734-740-9019		
	2565 Plynouth	Brian Kelly 2565 Flynorth Rd, Ann Arbor, MI 48105							
ļ	730 Gay Lac	L. Belle	Rd			4 Hour Em	ergency Response		
	[Guy, MI 499	50					10-9019		
	2. Operation's Manic and Complete Mailing Address EGM 1800 Carillon BIVD Angre Dragotta						Number		
	Cincinnati OH 45240					3-4	44-8112		
	3. Waste Disposal Site (WDS) Namo and Complete Marting Address						hber		
ator	K&W Landfill 1197 Thre Yigh		Ontona	agon, MI 4995	3 90	6-88	3-3504		
Generator	4. Name and Address of Sysponsible Agency Michigan Dep. The Environmental Quality PO Box 30250 Lorrolog, MI 489090-7760								
	5. Description of Materials Figure	ic finance pu			6. Con	ainers Type	7, Total Quantity yd3		
	frioble asks allos		RO, NA2212, Asbastos, 9, PGIII			C	2 -		
	non-friable asbestos	Cet II		<u>u</u>	12.4870				
	8. Special Handling Institutions and Additional Information 24 HOUR NOTICE GIVEN PRICE TO DISPOSAL, MUST BE BURIED								
	9 GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and air-clearitied, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and government regulations. I hereby certify that the asbestos is not contaminated with hazardous, PCB, and/or any special waste.								
	Princed/Typed Name and Title Brian Kelly		Signature	2 . Va	1	Dete / / / / / / /			
=	10. Transporter 1 Company Name W.	V Howal	1000	Driver Signature			6/14/21		
	Complete Malling tox ess 401 64			J. J.					
	Houghton MI		• • • •	Jona may					
	170 9110 7 12	11700		Printed Name and Title					
orter	Telephone Minimer (Fielding area code	~> c~		Date Part	0964				
Transpo	906-482-45	13		0/2//2/					
T	70000			Driver Signature					
	Complete Mainry Andress								
				Printed Name and Title					
	Telephone Number (mouding area code)								
	The state of the s			Date					
	12. Discrepancy indication Space								
at Site	13. Weste Disnosal Fre Owner or Operator	,							
Disposal Site	Spalial Wante Approval to is Certification of receipt of esti	aued by signature in the selos materials covered	case of a G by this make	eneric Asbesios Approvei. fest except as noted ip-liem 12.			ļ		
Ö	Pdnted/Trend street and Title	ations (Signature	7(;)	\		Dale		
	Lindalloreson Spe	Reilsin		Lada H	Toleva	n (0-14-21		



Reprint Ticket# 309243

Ph: 906-883-3504

Customer Name WMHOUHLG WM HOUGHTON RO 411 0 Carrier WMHOUHLG WM Houghton Hauling Ticket Date 06/14/2021 Payment Type Credit Account Vehicle# 415618 Container

Manual Ticket# Driver Route Check# Hauling Ticket# Billing# 0000151 Destination Grid PO#

Time Scale Operator Inbound Gross 63120 lb In 06/14/2021 13:19:48 38160 lb 24960 lb Scale LThoreson Tare Out 06/14/2021 13:43:19 Scale LThoreson Net Tons 12.48

Jim

Comments USEPA GAY STAMP SAND 730 GAY LAC LA BELLE RD

Prod		LD%	Qty	UOM	Rate	Tax	Amount	Origin
	Asb Friable-Tons-Asbesto		12.48					HOUGMI

Total Tax Total Ticket

1-A.Special Waste Profile	ons)	NESHAP Notified	_	1 wen share		Elevation	n	
128483MI	p ragaragen			WSR Number		7		
			NO	65-002	North East			
1-B. Generator Name, Co	ontact Name,	and Complete Mailing Ad	idress (includi	ng Zip Code)		Generator's	Phone Number	
US EPA G Brian Kell	CY 57	cwb scuss	•		7:	34-7	40-9010	
		- Pd Ann	p 4.	MI 48105				
1.D. MANY ORGANICASES				78105	1-E.	24 Hour Em	ergency Response	
730 Gey	Lack	a Belle P	d			Telephone N		
Gey, m.I	49	957)			1	J4 -	140-901	
2. Operator's Name and C	Complete Mail	ing Address				ator's Phone		
1800 Cerill	IST no	ud Cinein	neti 0	H 45240	5	3-5	19-8196	
3. Weste Disposal Site (V	VDC) Name of	od Complete Mt-Wee Add						
K&W Landf		nd Complete Maling Acc	ITHE SE		Phone Nurr			
		hway M38,	Onton	agon, MI 49953	9	υ6-88	3-3504	
4. Name and Address of I Michigan Dept. of			-					
PO Box 30260, La		489090-7760						
5. Description of Materials		able Asbegtos	Y		ritainers Type	7. Total Quantil		
friable asbests	-		RQ, NA2	212, Asbestos, 9, PGIII	No.	1350	yd3	
and delete and						cm	20	
non-friable asi	Desios		Cat I	Cat II	4 500	1	T2.4840	
8. Special Handling Instru	ctions and Ad	ditional Information	-			1	19,494	
GENERATOR/OPERA: ping name and are classified government regulation.	TOR'S CERTI fied, packed, r ns. I hereby o	PRIOR TO DISPOSAL, M FICATION: I hereby dec	clare that the	RED contents of this consignment are fi pects in proper condition for transp ated with hazardous, PCB, and/or			id above by proper sh o applicable internation	
24 HOUR NOT 9. GENERATOR/ÖPERA' ping name and are classif and government regulatio Printed/Typed Name and	TOR'S CERTI fled, packed, r ins. I hereby o	PRIOR TO DISPOSAL, M FICATION: I hereby dec nertied, and labeled, and entify that the asbestos is	clare that the of are in all read not contamin	contents of this consignment are figects in proper condition for transpated with hazardous, PCB, and/or			o applicable internati	
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Reprint Ticket# 309268

Ph: 906-883-3504

Customer Name WMHOUHLG WM HOUGHTON RO 411 0 Carrier WMHOUHLG WM Houghton Hauling Ticket Date 06/15/2021
Payment Type Credit Account
Manual Ticket# Vehicle# 415618 Volume

Route

Hauling Ticket# Destination

PO#

Check# Billing# 0000151 Grid

Container Driver

Jim

Time Scale Operator Inbound 63580 lb Gross 06/15/2021 10:36:02 LThoreson 38620 lb 24960 lb Scale Tare Out 06/15/2021 10:58:28 Scale LThoreson Net Tons 12.48

Comments USEPA GAY STAMP SAND

730 GAY LAC LABELLE RD GAY, MI

Proc		LD%	Qty	MOU	Rate	Tax	Amount	Origin
	Asb Friable-Tons-Asbesto			Tons				HOUGMI

Total Tax Total Ticket

	WASTE SHIPMENT RE	CORD/ASRE	eme a	1 A MEEST					
	(Bee Reverse for Instructions)	m and a company of the company of th	meand in	MAILED (For Oa	posal Site Use Only		
ľ	1-A.Special Waste Profile Number	NESHAP Noticed		WSR Number		- Bovatk	L .00		
ĺ	128483MI			THOM RESIDEN		T COVER	#1		
		YES	-	LGS-003		North	East		
	1-B. Generator Name, Contact Name, and Complete Mailing Address (Included 1)			V Zo Codel	AND DESCRIPTION OF THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN	Generator's Phone Number			
	10 2 Chu (yen die	10 3 EPA (Acu Strang Schools							
1	1.00,000	173	4-7	40-9019					
	Plymerts	Rd. Ann	Achur	-OAT 48105	-	•			
	2565 Plymurth				1-E. 2	1-E 24 Hour Emergency Response			
	1 Gey Lac La	Belle Ro	Ĺ		1 1	I Graphione Mumber			
	2. Operator's Name and Complete Mediting	57)			「つ」	34-	740-9019		
	2. Operator's Name and Complete Mailing	Address	***************************************			tor's Phon			
	1800 Cerillon Blud Cincinneti OH 45240						19-8196		
						• •	12-2126		
	3. Weste Disposal Site (WDS) Name and	Phone Nur	Signature of the same of the s						
1.	K&W Landfill		_		•				
1 9	11877 State High	way мзв, с	Intona	igon, MI 49953	3	70-08	3-3504		
Generator	Name and Address of Responsible Age Michigan Dept. of Environmen	ncy							
8	PO Box 30260, Lansing, MI	ital Quality							
1		103030-7750							
1	5. Description of Materials				6. Cont	almers 7. Total Quantity			
	frieble sabestne	Le dabastos			No.	Type	yd3		
			HU, NAZZI	2. Asbestos, 9, PGIII					
	non-frisble asbestos Cat I			Cat II		CW	20		
				a court of management			16.674000		
	Special Handling Instructions and Addition HOUR NOTICE GIVEN PRICE	onsi Information				———	1010		
	9. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transcribe highly and accurately described above by proper shipping for the proper by highly and accurately described above by proper shipping for the proper by highly and accurately described above by proper shipping for the proper by highly and accurately described above by proper shipping for the proper by highly and accurately described above by proper shipping for the proper by highly and accurately described above by proper shipping for the proper by highly and accurately described above by proper shipping for the proper by the proper shipping for the proper by the proper shipping for the proper by the proper by the proper shipping for the proper by the proper shipping for the proper by the proper shipping for the proper by the prope								
	ping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highesty and government regulations. I hereby certify that the asbestos is not contaminated with hazardous, PCB, and/or any special we						o eppilicable international		
	Printed/Typed Name and Title Stonebern				my epocaes sees	#12.			
1	Brian Kelly, C	700	K	· Valle		l	Date		
	10. Transporter t Company Numbe W		4-)/	C Alle)		6/17/21		
	()	m moust	nton	Oriver Signature					
	Complete Mailing Actiness			1. //					
	401 Enter Prise	Dr.		for the party					
	Houshton, mi	- W963/	a 1						
	1	/ // 3 (Printed Name and Title					
ğ	Telephone Number (Including area code)		l	VIN PULLONER					
8	906-482-	4575		6/17/21					
Trans	11. Transporter 2 Company Name			Driver Signature					
6	Complete to W.		l						
	Complete Mailing Address		[
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	-		f	Printed Name and Tide		***************************************			
	Telephone Number (including area code)		1				I		
			H	36					
************	12. Olecrepancy Indication Space					۸,			
	The state of the s								
3	13. Waste Disposal Site Owner or Operator		1			×			
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		84,0117		トレイン か		1	Date		
annada A		cialist		M Dear	BNO TO	n 10	5-17-11		
CE-23	WHITE - Disposal Site	CANARY - General (To be meded by	District Com-	PROX - Yearsporter	GOLD - Generator				
		1 manned Off			(To be taken prior	to disposes)			



Reprint Ticket# 309334

Ph: 906-883-3504

Customer Name WMHOUHLG WM HOUGHTON RO 411 0 Carrier Vehicle# 415618 Volume

Payment Type Credit Account Container Manual Ticket# Driver Jim

Route Check# Hauling Ticket# Billing# 0000151

Destination Grid

PO#

Time Scale Operator Inbound Gross 70740 lb 06/17/2021 13:21:57 In 37400 lb 33340 lb Scale LThoreson Tare Out 06/17/2021 13:34:53 Scale LThoreson Net Tons 16.67

Comments USEPA GAY STAMP SANDS

730 GAY LAC LA BELLE RD GAY, MI

Proc	luct	LD%	Qty	MOU	Rate	Tax	Amount	Origin
	Asb Friable-Tons-Asbesto		16.67	Tons			n fine and the same and the same time and the same	HOUGMI

Total Tax Total Ticket

	WASTE SHIPMENT RE(CORD/ASBE	stos M	ANIFEST			For Disp	osal São Use Orey	
	1-A.Spedal Waste Prolife Humber	NESHAP Noticed		WSR Number			Elevation		
	128483MI	YE8Ł		35-c	اعدا		North	Enst	
	1-8. Generator Name, Contact Name, an	i d Comptete Malting Add	irees (Including	Zp Code)		t-C. Generator's Phone Number			
	Brian Kelly	mp Sends.	•				34-740-9019		
	2565 Plymust	Rd. Ann	Arbur	MI 48	2/05-				
	730 Gey Lack		.0			1-E.2	-E. 24 Hour Emergency Response Telephone Number		
	GCY, M.T 499	% ">\	2			73	34-	740-9019	
	2. Operator's Name and Complete Main	g Address					tor's Phone		
	1800 Cerillon Blu	d Cincinn	ncti Or	4 42340		51	3-5	19-5196	
	3. Waste Disposal Site (WDS) Name and K&W Landfill		wos	Prone Nun	561				
2	1 1 1 0 0 0 0 L L						6-88	3-3504	
	4. Name and Address of Responsible Agency Michigan Dept. of Environmental Quality								
ð	PO Box 30260, Lansing, MI 489090-7760								
	5. Description of Metartata 6. Cor						ladrices	7. Total Quantity	
	Metale astronos		RQ, NA221	2. Asbestos, 9, PGB		No.	TAL	yd3	
	non-frible asbestos		Cent	Cat II		1	EM	20 curds	
	8. Special Handling Instructions and Additional Information			CASE II	-			16.5240VS	
	24 HOUR NOTICE GIVEN PRIOR TO DISPOSAL, MUST BE BURIED								
	8. GENERATOR/OFERATOR'S CERTIFICATION: I hereby decisre that the contents of this consignment are fully and accurately described above by proper chipping name and are essentiad, packed, marked, and labeled, and are in all respects in proper condition for transport by highesty according to applicable international								
	and government regulations. I hereby car	By that the minestos is	not conteminal	ous in proper condition ed with hexerdous, P	n for transport by CEI, and/or arry :	y highway special wa	eccording t sta.	o applicable international	
	Printed/Typed Name and Title		Signature	. //	Ca 111			Deso	
· · · ·	Brian Kelly 10. Transporter t Company Name W	Jan House		Onwer Stoneture				6/22/21	
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	Complete Mailing Address 401 Enter Prise	Prive		fing from					
	Woushton mI	49931	Ì	Printed Marrie and Tring					
Į.	Telephone Number (including area code)	•	-	JIM!	4,96	75	4		
Transpor	GOG-482- 11. Transporter 2 Company Name	4575		6/22	/2/				
Trea	An amphoton of Afridam & testing		The state of the s	Driver Signature		2			
	Complete Melling Address								
			-	Printed Name and Ti					
	Telephone Number (including area code)	•		Lines Selling Shift ()					
				Dida					
	12. Discrepancy Indication Space					Mikio kangunga			
8	13. Waste Disposal Site Owner or Operato		•				PAGE 44 CONTROL :		
Disposal	Special Wasto Approval is in Certification of receipt of ant	Esued by signature in the	e consect a Ga	meric Asbestos Appro	val.				
8		rations	Sgreeture	ANTALY DE STORES	12.		Y	Des	
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DCE-2	WHITE - Observed Stee	CANARY - Ga		POSK - Transporter	GOL	D - General	Of .	6-99-71	
		(10 DB (100 DB)	by Oteposed Site)		(Tot	ne takan pric	r to denous	1	



Reprint Ticket# 309406

Ph: 906-883-3504

WMHOUHLG WM Houghton Hauling

Customer Name WMHOUHLG WM HOUGHTON RO 411 0 Carrier Ticket Date 06/22/2021
Payment Type Credit Account
Manual Ticket# Vehicle# Route Hauling Ticket#

415618 Container Driver Jim Check#

Billing# 0000151

Grid Operator

Inbound

71180 lb 38140 lb

Comments

Destination

Time

06/22/2021 10:33:38

Out 06/22/2021 10:51:51 Scale LThoreson LThoreson

Tare Net Tons

Gross

33040 lb 16.52

PO#

In

USEPA GAY STAMP SANDS

730 GAY LAC LA BELLE RD GAY, MI

Scale

Scale

	duct	LD%	Qty	MOU	Rate	Tax	Amount	Origin
1	Asb Friable-Tons-Asbesto	100	16.52	Tons	and after their pipe of the pink that they are pink			HOUGMI

Total Tax Total Ticket

	WASTE SHIPMENT RE((Rec Reverse for instructions)							osal Site Use Only
****	1-A.Special Wests Profile Number	NESHAP Noticed		WISH Number			- Eleverio	n
	128483MI	YES		G5:00	15		North	Feet
	1-B. Generator Name, Contact Name, an	d Complete Mailing Ad	kiresa (inchesio	(Zip Code)		1-0.0		Phone Number
	Brien Kelly	mp Sends	•		Į.			40-9019
	2565 Plynaul.	Rd Ann		m T 1151				.0- 9019
	1-D. Work Site Address			- 	0.5	1-E.3	4 Hour Em	Property Response
	730 Gey Lec Le	e Belle 12	d			,	emphone N	umber
	2. Operator's Name and Complete Matter	ST)						740-9019
	Eam 1800 Corillon Blu		ده دا ده	د بـ ب بـ اــ		Open	zar's Phone	Number
	1			K 45240	ľ	• ,	2- 2.	19-8196
	3. Weste Disposal Site (WDS) Name and K&W Landfill	Complete Making Add	7058			WDS	Phone Num	bar .
i	11877 State High	way M38,	Ontona	gon, MI 49	953	90	6-88	3-3504
	Name and Address of Responsible Age Michigan Dept. of Environment	STCY _				······	****	
	PO Box 30260, Lansing, MI	nal Quality 489090-7760						
	5. Description of Materials	le laborios	(三年)(1)				alnera	7. Total Quantity
	hisble subsetos		RQ, NA221	2. Asbestos, 9. PGB		* 0.	Type TRL	yd3
	non-triable asbestos						CM	20 Cuyd
1			Cati	. Cat #			7	111
1					1	1	1 1	
The state of the s	Special Handling Instructions and Addition 24 HOUR NOTICE GIVEN PRE GENERATOR OF ERATOR'S CERTIFIC TORS AND ADDITION TO THE ADDITION	OR TO DISPOSAL, M					Y	14.6640
	24 HOUR NOTICE GIVEN PRE 9. GENERATORIOPERATOR'S CENTER ping name and are classified, packed, ma and government regulations. I hereby cert Printpd/Typed Name and Title.	OR TO DISPOSAL, ME CATION: I hereby deal faid, and labeled, and By that the exhector is	are that the co	ntents of this consignmen	f are fully end ac transport by hig andfor any speci	curate francy hal was	y described	
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45-005



K&W Landfill 11877 HWY 38 Ontonagon, MI, 49953

Reprint Ticket# 309420

67820 lb

38500 lb

29320 lb

14.66

Ph: 906-883-3504

Customer Name WMHOUHLG WM HOUGHTON RO 411 0 Carrier Ticket Date 06/22/2021 Vehicle# Payment Type Credit Account Container Manual Ticket# Route Check#

Hauling Ticket# Destination PO# Driver Check# Billings Grid 415618 Volume Jim

WMHOUHLG WM Houghton Hauling

Check# Billing# 0000151 Grid

Time Scale Operator Inbound Gross
In 06/22/2021 14:05:53 Scale LThoreson Tare
Out 06/22/2021 14:17:55 Scale LThoreson Net
Comments USERA CAY STAND CAYES

Comments USEPA GAY STAMP SANDS

730 GAY LACLA BELLE RD GAY, MI

Proc		LD%	Qty	UCM	Rate	тах	Amount	Origin
1	Asb Friable-Tons-Asbesto	100	14.66	Tons	,			HOUGMI

Total Tax Total Ticket

	WASTE SHIPMENT RE((See Reverse for Instructions)	CORD/ASBES	tos m/	ANIFEST		For Disposal Site Use Only
	1-A.Special Waste Profile Number	NESHAP Notified		WSR Number		Bevillion
	128483MI	YES	(65-006		NorthEast
	1-8. Generator Name, Contact Name, an US EPA Gcy Sto Brian Icelly	mp Sends.			l i	enerator's Phone Humber 4-740-9019
	2565 Plymorth 1.0. Work Site Address 730 Gey Lee Le			MT 48105	1 10	Hour Emergency Response slephone Number
	Course Name and Complete Melitin	ST) g Address	***************************************		Operat	34-740-4019 ors Phono Number
	1800 Cerillon Blu			1 42240	51	3-519-5196
WO.	3. Wester Disposed Site (WDS) Name and K&W Landfill 11877 State High	, ,		gon, MI 49953	1	None Number 6 - 883 - 3504
Generator	Name and Address of Responsible Ag Michigan Dept. of Environment PO Box 30260, Lansing, MI		enn an haith bhaichte aid in eada gu ar cana			
		pre-garageos			6. Cont No.	Type yd3
	triable asbestos		RQ, NA221;	2. Asbestos, 9, PGBI		EM 20 Cayos
	TRATTLIBURE CONCOUNTS		Çet i	Cera		14.12-400
	Special Handling Instructions and Add 4 HOUR NOTICE GIVEN PF		ST BE BURBE	Ð		
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	Printed/Typed Name and Title		Signature		·	Dete
	Brian Kelly,	OSC	Br	in lolle		6/23/21
	10. Transporter t Company Name		~	Drive Square		and the second the second transport and the second transport and the second
	Complete Mailing Address			, //		
	401 Enter prise Dr	ile 19931	ļ	fing the	~	
x	Houshton M. I.	49931		Printed Name and Title	Port	<u> </u>
porter	Houshfur ANI	<i>्</i> । १		Jean /11/	Port	<u> </u>
Transporter	Horshitan M. I. C	<i>्</i> । १		Printed Name and Title July 11/19 Date 6/23/2/ Driver Signature	Pord	
Transporter	Horshitan M.I. 4 Tolephone Number (Including area code) 906 - 482 - 4	<i>्</i> । १		Jean 11/1 0000 6/23/21	Pord	
Transporter	Hovs Man #1 II of Tolophone Number (Including area code) 906 - 482 - 4 11. Transporter 2 Company Name Complete Melling Address	49931) /595		Jean 11/1 0000 6/23/21	Pord	
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K&W Landfill 11877 HWY 38

Ontonagon, MI, 49953

Reprint Ticket# 309434

Ph: 906-883-3504

Customer Name WMHOUHLG WM HOUGHTON RO 411 0 Carrier Ticket Date 06/23/2021
Payment Type Credit Account
Manual Ticket# Vehicle#

Container Driver

Check#

Volume 415618

WMHOUHLG WM Houghton Hauling

Jim

Billing# 0000151

Grid

Destination

Hauling Ticket#

PO#

Route

Scale Time 06/23/2021 09:43:54 In Scale Out 06/23/2021 09:56:10 Scale

Operator LThoreson LThoreson

66340 lb Inbound Gross Tare 38100 lb Net Tons

28240 lb 14.12

Comments

USEPA GAY STAMP SANDS

730 GAY LACLABELLE RD GAY, MI

Proc	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	Asb Friable-Tons-Asbesto		14.12					HOUGMI

Total Tax Total Ticket

	WASTE SHIPMENT RE(CORD/ASBES	tos M	ANIFEST		For Disp	osal Site Use Only
	1-A.Special Waste Profile Number	NESHAP NOTES		WSR Number		Bovetice	·
	128483MI	YES	_NO	GS-007		North	East
	1-B. Generator Name, Contact Name, an	d Complete Mailing Addres	es (Includio	g Zip Code)	1-0.0		Phone Number
	Brien Kelly						40-9019
	2565 Plymouth	Rd. Ann F	Rebuc	MT 48105			•
	730 Gey Lec Le	Belle Rd			1-E.2	4 Hour Eme elephone N	agency Response Amber
	Course of Name and Complete Mailing	570	**************************************				
	EOM 1800 Corillon Blu					tor's Phone	
				45240		2- 2.	19-8196
	3. Waste Disposel Site (WDS) Name and K&W Landfill				1	Phone Num	
P	11877 State High	way M38, O	ntona	gon, MI 49953	90	6~88	3-3504
Generator	4. Name and Address of Responsible Ap Michigan Dept. of Environmen	ntal Quality		Pian May ya mana ang katapa da a kanang k	l		
"	PO Box 30260, Lansing, MI	489090-7760					
	5. Description of Materials	la debecos			8. Cont No.	ainers Type	7. Total Quartity yd3
	Iriable asbestos		RQ, NA221	2. Aubusica, 9, PGIII	~ ,	TRL	
	non-triable advestos		Cat I	. CM 0		<u>-</u> MA_	20 Cyyls
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	Printed/Typed Name and Title .		Syndyre	11 2 2	observe AC		Date
-	Brian Kelly, O	SC	Brz	is lelle			6/24/21
	10. Transporter t Company Name (//	m hlousht	, g-1	Oring Storiature			1!
	Complete Meding Address 401 Enterprise Di	rive		Jim Puffe	WEG	fiel,	Jacey
	HOUSHIM MI	49931		Printed Name and Title	·	-	
orter parter	Telephone Number (Including area code)			Jim, PilPR	MEG		
	906 - 4/82 - 4 11. Transporter 2 Company Name	1575		6/24/21			
Trans				Oriver Signature			
	Complete Mailing Address	× - 1					
			}	Printed Name and Title		***	
	Telephone Number (including area code)	er en	l				
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				Usino			
	12. Discrepancy Indication Space				A SHANKE SHARING AND THE		
#S *	13. Weste Disposei Site Owner or Operato	Y				***************************************	
Disposal Site	Certification of receipt of act	acced by eigneture in the constitution meterials covered b	ass of a G	neric Asbeetoe Approvet. lest except as noted in them 12.			
ō	Printed/Typed Name and Title	the second secon	gnature	1-01	***************************************		Date
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008-2	WHITE - Disposal Site	CAMARY - General (To be maked by C		PNAS - Transporter GOI (To	LD - Generation to teleso prio	r D (Repossi)	

G5007

Container

Check#

Jim

Billing# 0000151



K&W Landfill 11877 HWY 38

Ontonagon, MI, 49953

Reprint

Volume

Ticket# 309477

Ph: 906-883-3504

WMHOUHLG WM Houghton Hauling

Customer Name WMHOUHLG WM HOUGHTON RO 411 0 Carrier Ticket Date 06/24/2021 Vehicle# Payment Type Credit Account Container Manual Ticket# Driver Vehicle# 415618

Route Hauling Ticket# Destination

PO#

Time 06/24/2021 11:46:04 In Out 06/24/2021 12:02:21

Scale Scale

Operator LThoreson LThoreson

Grid

Inbound

Gross 74400 lb 38240 1b Tare 36160 lb Net 18.08 Tons

Comments

USEPA GAY STAMP SANDS

730 GAY LACLABELLE RD GAY, MI

Scale

Pro	duct	LD%	Qty	MOU	Rate	Tax	Amount	Origin
1	Asb Friable-Tons-Asbesto	100	18.08	Tons				HOUGMI

Total Tax Total Ticket

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n Adom Andres ds.	Zip Code)	734-	-740-9019
n Adom Andres ds.	Zip Code)	734-	-740-9019
ds. <u>no Achur</u>		734-	740-9019
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rd	MT 48105		
rd	<u> </u>	1-E 20 Hz	Action particular and the second seco
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		Operator's P	TO NOTE OF THE PARTY OF THE PAR
innes: Or	4 45240	513-	519-8196
Adhesi			0176
, Ontona	gon, MI 4995:	906-	883-3504
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		& Contribute	7. Tail Quary
NO MASSOS	Antonio a pos	. No. 1990	763
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	Address , Ontonas , Ontonas , Ro, NA272 Cast	Address , Ontonagon, MI 49953 RQ NAZ212, Astronica, 3, PGH CRI	Address Ontonagon, MI 49953 G. Contisions R. Contisions R. NAZ212, Authoritos, S. PGBI Cat I Cat II Cat II Cat II Sections that the contents of this consignment one tally such accurately described as in all compacts in proper condition for temporal by highway according is and contents with recondition, PCB, confor any special variety. Signature Differ Signature Cate D 25/21 Cate D



Reprint

Volume

Ticket# 309498

Ph: 906-883-3504

Customer Name WMHOUHLG WM HOUGHTON RO 411 0 Carrier WMHOUHLG WM Houghton Hauling Ticket Date 06/25/2021 Payment Type Credit Account Vehicle# 415618

Manual Ticket#

Route

Hauling Ticket# Destination PO#

Container Driver Jim Check#

Billing# 0000151

Grid

71700 lb 37500 lb Time Scale Operator Inbound Gross 06/25/2021 09:43:02 In LThoreson Scale Tare Out 06/25/2021 11:30:45 Scale LThoreson Net 34200 lb 17.10 Tons

USEPA GAY STAMP SANDS Comments

730 GAY LACLABELLE RD GAY, MI pto not working waiting for mechanic

Proc	luct	LD%	Qty	MOU	Rate	Tax	Amount	Origin
1	Asb Friable-Tons-Asbesto	100	17.10	Tons				HOUGMI

Total Tax Total Ticket

	WASTE SHIPMENT RE((San Reverse for Instructions)	CORD/ASBES		50-42-619 mb/20-4		1	iosal São Use Only
Saltena e e	1-A.Special Wasto Prolito Number	NESHWP Nosiled		WSR Namber		- Bovatic	n
	128483MI	YES		GS-1009		North_	
	1-8. Generator Name, Contact Name, an US EPA GCY Sto Brian Helly	mp Sends.			3		Phone Number 40 - 9019
	2565 Plymouth 1-0 Work Stop Address 1730 Gey Lee Le			MT 48105			
	Ccy M.T 499 2. Operator's Name and Complete Mailin	ST) 3 Address		**************************************	Open	ator's Phone	
	1800 Cerillon Blu			H 45240			19-8196
200	3. Waste Disposal Site (WDS) Name and K&W Landfill 11877 State High	way M38, (agon, MI 49953	1	Prone Num 06-88	3-3504
Generator	4. Name and Address of Responsible Ag Michigan Dept. of Environmen PO Box 30260, Lansing, MI	ntal Quality 489090-7760					
	Commission of the Commission o	ble Astractos			8. Co No.	I Jypo Jesteses	7. Total Quantity yd3
	frieble astresios		RQ, NAC2	112, Asbestos, 9, POst		EK-	20
			The state of the s	1/4/4/1/1/	3	1 /	10 in day
			<u> </u>			<u> </u>	19.47 tons
A CANADA	Special Hamiling Instructions and Add 24 HOUR NOTICE GIVEN PF	Monal Information NOR TO DISPOSAL, MIL	STEEBUR			<u></u>	19.9740
	Special Handling Instructions and Add 24 HOUR NOTICE GIVEN PF GENERATORICIPERATOR'S CERTIF-ping name and are classified, packed, as and government regulations. I hereby car	FOR TO DISPOSAL, MILICATION: I hereby decide	ere that the c	ED			
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K&W Landfill 11877 HWY 38 Ontonagon, MI, 49953 Ph: 906-883-3504

Reprint Ticket# 309567

Customer Name WMHOUHLG WM HOUGHTON RO 411 0 Carrier WMHOUHLG WM Houghton Hauling

Ticket Date 06/29/2021 Payment Type Credit Account

Manual Ticket# Route

Hauling Ticket# Destination

PO#

Vehicle# 415618 Container

Driver Jim

Check# Billing# 0000151

Grid

Time Scale Operator
In 06/29/2021 11:03:34 Scale LThoreson
Out 06/29/2021 11:22:24 Scale LThoreson

Inbound Gross 77000 lb Tare 38060 lb Net 38940 lb

Tons

19.47

Comments

USEPA GAY STAMP SANDS

730 GAY LACLABELLE RD GAY, MI

LD% Qty UOM Rate Tax Amount Origin Product Asb Friable-Tons-Asbesto 100 19.47 Tons HOUGMI

> Total Tax Total Ticket